

**Attorneys Dell & Schaefer**  
 2625 Weston Rd  
 Weston, FL 33331  
 9546208300  
 www.dlattonney.com

April 18, 2024

DR. RICHARD FICHTL  
 450 E 63rd St  
 Apt 4J  
 New York, NY 10065

**Invoice Number: Draft**

Invoice Period: 12-20-2022 - 04-18-2024

Payment is due immediately upon receipt of invoice unless the balance is less than \$10.00. Do not send payment for this low balance. Amount will continue to show on the next month's billing cycle until over \$10.00.

**RE: 2182596 - JD (2182596-3)**

#### NEW CHARGES FOR PROFESSIONAL SERVICES

#### Time Details

Date	Professional	Description	Hours	Rate	Amount
12-20-2022	Jerel Dawson	Review/analyze claim file for mediation statement.	3.60	788.00	2,836.80
12-22-2022	Jerel Dawson	Review/analyze claim file for mediation statement.	4.50	788.00	3,546.00
01-05-2023	Jerel Dawson	Draft mediation statement.	5.50	788.00	4,334.00
01-07-2023	Jerel Dawson	Continue drafting mediation statement.	3.30	788.00	2,600.40
01-08-2023	Jerel Dawson	Continue drafting mediation statement.	5.90	788.00	4,649.20
03-18-2023	Jerel Dawson	Review/analyze claim file for motion for judgment on administrative record.	7.40	788.00	5,831.20
03-19-2023	Jerel Dawson	Draft motion for judgment on administrative record.	6.40	788.00	5,043.20
03-20-2023	Jerel Dawson	Continue drafting motion for judgment on administrative record.	2.50	788.00	1,970.00
03-21-2023	Jerel Dawson	Continue drafting motion for judgment on administrative record.	6.70	788.00	5,279.60
03-22-2023	Jerel Dawson	Continue drafting motion for judgment on administrative record.	5.80	788.00	4,570.40
03-23-2023	Jerel Dawson	Continue drafting motion for judgment on administrative record.	7.60	788.00	5,988.80
03-24-2023	Jerel Dawson	Continue drafting motion for judgment on administrative record.	7.70	788.00	6,067.60
03-25-2023	Jerel Dawson	Continue drafting motion for judgment on administrative record.	4.40	788.00	3,467.20
03-26-2023	Jerel Dawson	Continue drafting motion for judgment on administrative record.	5.20	788.00	4,097.60
03-27-2023	Jerel Dawson	Continue drafting motion for judgment on administrative record.	4.30	788.00	3,388.40
03-27-2023	Jerel Dawson	Telephone conference with court clerk and opposing counsel re filing of administrative record.	0.30	788.00	236.40

Invoice Number: Draft

THANK YOU ---- We appreciate your business! If you have any questions, please contact us at 1-800-828-7583 - You may speak with MELISSA MACHUCA (Ext 8336)

Page 1 of 4

Date	Professional	Description	Hours	Rate	Amount
03-29-2023	Jerel Dawson	Revise/edit motion for judgment on administrative record.	2.80	788.00	2,206.40
04-07-2023	Jerel Dawson	Review/analyze defendant's motion for judgment on administrative record and research opposition arguments.	2.50	788.00	1,970.00
04-07-2023	Jerel Dawson	Begin drafting brief in opposition to defendant's motion for judgment on the record.	2.50	788.00	1,970.00
04-08-2023	Jerel Dawson	Continue drafting brief in opposition to defendant's motion for judgment on the record.	1.80	788.00	1,418.40
04-09-2023	Jerel Dawson	Continue drafting brief in opposition to defendant's motion for judgment on the record.	6.60	788.00	5,200.80
04-10-2023	Jerel Dawson	Continue drafting brief in opposition to defendant's motion for judgment on the record.	2.90	788.00	2,285.20
04-11-2023	Jerel Dawson	Continue drafting brief in opposition to defendant's motion for judgment on the record.	3.80	788.00	2,994.40
04-12-2023	Jerel Dawson	Continue drafting brief in opposition to defendant's motion for judgment on the record.	6.40	788.00	5,043.20
04-12-2023	Jerel Dawson	Draft response to defendant's statement of material facts.	0.90	788.00	709.20
05-03-2023	Jerel Dawson	Review/analyze defendant's opposition to motion for judgment on administrative record and research issues/arguments for reply brief.	2.80	788.00	2,206.40
05-05-2023	Jerel Dawson	Draft reply brief in support of motion for judgment on administrative record.	4.40	788.00	3,467.20
05-13-2023	Jerel Dawson	Continue drafting reply brief in support of motion for judgment on administrative record.	6.10	788.00	4,806.80
04-17-2024	Jerel Dawson	Draft memorandum of law in support of motion for attorney's fees.	6.30	788.00	4,964.40
04-18-2024	Jerel Dawson	Continue drafting memorandum of law in support of motion for attorney's fees.	1.10	788.00	866.80
04-18-2024	Jerel Dawson	Review billing statements to be submitted in support of motion for attorney's fees.	0.30	788.00	236.40
04-18-2024	Jerel Dawson	Draft declaration of attorney Dawson in support of motion for attorney's fees.	1.90	788.00	1,497.20
04-18-2024	Jerel Dawson	Draft declaration of attorney Dell in support of motion for attorney's fees.	1.20	788.00	945.60
04-18-2024	Jerel Dawson	Draft declaration of attorney Jessup in support of motion for attorney's fees.	0.70	788.00	551.60
			<b>Total</b>		<b>107,246.80</b>

**Time Summary**

Task	Hours	Rate	Amount
Draft	107.50	788.00	84,710.00
Review	25.50	788.00	20,094.00
Revise	2.80	788.00	2,206.40
Tel Conf	0.30	788.00	236.40
<b>Total Fees</b>			<b>107,246.80</b>

**Total for this Invoice** 107,246.80

**Total Amount to Pay as of 04-18-2024** 107,246.80

Invoice Number: Draft

THANK YOU ---- We appreciate your business! If you have any questions, please contact us at 1-800-828-7583 - You may speak with MELISSA MACHUCA (Ext 8336)

Page 2 of 4

**DRAFT**

**Matter Statement of Account**

As of 04-18-2024

<b>Matter</b>	<b>Balance Due</b>
2182596 - JD	107,246.80
<b>Total Amount to Pay</b>	<b>107,246.80</b>

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Matter</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
				<b>Balance</b>	<b>0.00</b>

**DRAFT**



**Attorneys Dell & Schaefer**  
 2625 Weston Rd  
 Weston, FL 33331  
 9546208300  
 www.dlattorney.com

April 18, 2024

DR. RICHARD FICHTL  
 450 E 63rd St  
 Apt 4J  
 New York, NY 10065

**Invoice Number: Draft**

Invoice Period: 08-14-2022 - 04-18-2024

Payment is due immediately upon receipt of invoice unless the balance is less than \$10.00. Do not send payment for this low balance. Amount will continue to show on the next month's billing cycle until over \$10.00.

**RE: 2182596 (2182596-1)**

**NEW CHARGES FOR PROFESSIONAL SERVICES**

**Time Details**

Date	Professional	Description	Hours	Rate	Amount
08-14-2022	Gregory Dell	Review of claim file for preparation of drafting of complaint, Draft Complaint.	8.00	788.00	6,304.00
08-15-2022	Gregory Dell	Review Rule 7.1 Statement.	0.20	788.00	157.60
08-25-2022	Gregory Dell	Review of Clerk Notice of deficient motion for pro hac vice.	0.10	788.00	78.80
			<b>Total</b>		6,540.40

**Time Summary**

Task	Hours	Rate	Amount
Review	8.30	788.00	6,540.40
<b>Total Fees</b>			6,540.40

**Total for this Invoice** 6,540.40

**Total Amount to Pay as of 04-18-2024** 6,540.40

Invoice Number: Draft

THANK YOU ---- We appreciate your business! If you have any questions,  
 please contact us at 1-800-828-7583 - You may speak with MELISSA  
 MACHUCA (Ext 8336)

Page 1 of 2

**Matter Statement of Account**

As of 04-18-2024

<b>Matter</b>	<b>Balance Due</b>
2182596	6,540.40
<b>Total Amount to Pay</b>	<b>6,540.40</b>

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Matter</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
				<b>Balance</b>	<b>0.00</b>

**DRAFT**

**Attorneys Dell & Schaefer**  
 2625 Weston Rd  
 Weston, FL 33331  
 9546208300  
 www.dlattoorney.com

April 18, 2024

DR. RICHARD FICHTL  
 450 E 63rd St  
 Apt 4J  
 New York, NY 10065

**Invoice Number: Draft**

Invoice Period: 08-25-2022 - 04-18-2024

Payment is due immediately upon receipt of invoice unless the balance is less than \$10.00. Do not send payment for this low balance. Amount will continue to show on the next month's billing cycle until over \$10.00.

**RE: 2182596 - SFJ (2182596-2)**

#### NEW CHARGES FOR PROFESSIONAL SERVICES

#### Time Details

Date	Professional	Description	Hours	Rate	Amount
08-25-2022	Stephen Jessup	Draft Motion for Pro Hac Vice/ Affidavit.	0.50	788.00	394.00
09-20-2022	Stephen Jessup	Review of Judge Individual Rules of Practice.	0.30	788.00	236.40
09-29-2022	Stephen Jessup	Draft Status of Claim letter.	0.30	788.00	236.40
10-11-2022	Stephen Jessup	Review of Defendant Answer/draft letter to appear by phone for initial conference.	0.80	788.00	630.40
10-17-2022	Stephen Jessup	Finalize Draft of Status Letter and Case Management plan.	0.30	788.00	236.40
10-25-2022	Stephen Jessup	Initial Pre-Trial Conference.	0.50	788.00	394.00
11-15-2022	Stephen Jessup	Review R 26 disclosure.	0.20	788.00	157.60
12-22-2022	Stephen Jessup	Review claim file in preparation of mediation; medical review work on draft mediation statement.	5.00	788.00	3,940.00
12-23-2022	Stephen Jessup	Consult with co-counsel on mediation/claim file.	1.00	788.00	788.00
01-17-2023	Stephen Jessup	Finalize draft mediation statement; email to mediator.	0.50	788.00	394.00
01-17-2023	Stephen Jessup	Conference with client in advance of mediation.	2.50	788.00	1,970.00
01-20-2023	Stephen Jessup	Mediation	6.00	788.00	4,728.00
01-25-2023	Stephen Jessup	Draft Joint Case Status letter.	0.40	788.00	315.20
01-30-2023	Stephen Jessup	Review Court memo to show cause.	0.20	788.00	157.60
01-30-2023	Stephen Jessup	Draft letter to judge in response to order to show cause, confer with opposing counsel and file.	0.40	788.00	315.20
01-31-2023	Stephen Jessup	Review of Court response to letter in response to order to show cause.	0.20	788.00	157.60
02-07-2023	Stephen Jessup	Video conference with Court .	0.40	788.00	315.20
02-07-2023	Stephen Jessup	Draft file and file notice of appearance.	0.20	788.00	157.60
<b>Total</b>					<b>15,523.60</b>

#### Time Summary

Invoice Number: Draft

THANK YOU ---- We appreciate your business! If you have any questions, please contact us at 1-800-828-7583 - You may speak with MELISSA MACHUCA (Ext 8336)

Page 1 of 3

Task	Hours	Rate	Amount
Conference	2.90	788.00	2,285.20
Draft	2.60	788.00	2,048.80
L130 - Experts / Consultants	1.00	788.00	788.00
L440 - Other Trial Preparation and Support	0.50	788.00	394.00
Mediation	6.00	788.00	4,728.00
Review	6.70	788.00	5,279.60
	<b>Total Fees</b>		<b>15,523.60</b>

**Total for this Invoice** 15,523.60

**Total Amount to Pay as of 04-18-2024** 15,523.60

**DRAFT**



**Matter Statement of Account**

As of 04-18-2024

<b>Matter</b>	<b>Balance Due</b>
2182596 - SFJ	15,523.60
<b>Total Amount to Pay</b>	<b>15,523.60</b>

**Open Invoices and Credits**

<b>Date</b>	<b>Transaction</b>	<b>Matter</b>	<b>Amount</b>	<b>Applied</b>	<b>Balance</b>
				<b>Balance</b>	<b>0.00</b>

**DRAFT**